

Gravatt, Dan

From: Kiefer, Robyn V NWK <Robyn.V.Kiefer@usace.army.mil>
Sent: Thursday, August 21, 2014 7:50 AM
To: Gravatt, Dan
Subject: RE: [EXTERNAL] RE: West Lake - monthly invoices & summary reports (UNCLASSIFIED)
Attachments: West Lake April 2014 Invoice.pdf; West Lake May 2014 Invoice.pdf; West Lake June 2014 Invoice.pdf; West Lake July 2014 Invoice.pdf

Classification: UNCLASSIFIED

Caveats: NONE

Dan - here are the invoices/reports to date. Let me know if you have questions.

Thanks,
Robyn

-----Original Message-----

From: Gravatt, Dan [mailto:Gravatt.Dan@epa.gov]
Sent: Thursday, August 21, 2014 7:31 AM
To: Kiefer, Robyn V NWK
Subject: [EXTERNAL] RE: West Lake - monthly invoices & summary reports (UNCLASSIFIED)

Robin, I do not recall seeing any invoices or summary reports for our IA.

Daniel R. Gravatt, PG
US EPA Region 7 SUPR/MOKS
11201 Renner Boulevard, Lenexa, KS 66219 Phone (913) 551-7324

Principles and integrity are expensive, but they are among the very few things worth having.

-----Original Message-----

From: Kiefer, Robyn V NWK [mailto:Robyn.V.Kiefer@usace.army.mil]
Sent: Thursday, August 21, 2014 6:43 AM
To: Gravatt, Dan
Subject: West Lake - monthly invoices & summary reports (UNCLASSIFIED)

Classification: UNCLASSIFIED

Caveats: NONE

Dan:

Do you get copies of USACE monthly invoices & summary reports for West Lake? We turn them in monthly and our Superfund Program Budget Analyst sends all Superfund project invoices to EPA. I thought that once at EPA, they were being distributed to the RPMs for verification prior to payment, but have recently been told that may not be the case.

Let me know if you have been receiving copies. If not, I will send over copies of the invoices and the reports for what we've sent so far and make sure you get them directly from here on out.

Thanks,
Robyn

0714

40497357

8.0



Superfund

0401

Robyn Kiefer
Project Manager
U.S. Army Corps of Engineers
Phone: 816-389-3615
Cell: 816-803-5730

Classification: UNCLASSIFIED
Caveats: NONE

Classification: UNCLASSIFIED
Caveats: NONE

CIC #: 99EPA EPA SUPERFUND PROGRAM

Billed Date: 01-May-2014

Customer Order Number: DW96958582

**VOUCHER FOR TRANSFERS
BETWEEN APPROPRIATIONS AND/OR FUNDS (AR 37-1)**

Mission Assignment No:

WESTLAKE LANDFILL, MO 444809 BZ880

EPA 721

Accounts Of

D.O. Voucher No.BU. Voucher No.Bill No.Paid By Check No.Collection Vou. No.

27067720

Partial # 1 10-Apr-2014 Thru 01-May-2014

Billed Office (Mail To):

U S ENVIRONMENTAL PROTECTION AGENCY
ACCOUNTING OPERATIONS OFFICE
26 W MARTIN LUTHER KING DRIVE
CINCINNATI OH 45268-7002

Billing Office (Send Remittance To):

USACE FINANCE CENTER G5
KANSAS CITY DISTRICT G5
5720 INTEGRITY DRIVE

MILLINGTON TN 38054-5005

Billed Accounting Classification

068 068 X 8145.0000 2014 00 0000 000000 0000 00000 88010015

Billing Accounting Classification

\$5,514.20 096 NA X 3122.0000 G5 08 2416 868 017582 96231

\$5,514.20

Line Item	Moa	Description	Eaid No	Amount
1	CONTRACT - OUTSIDE GOVERNMENT	TRANSP OF GOVT EMPLOYEES OR OTHERS, PERDIEM ALLOW IN TVL STATUS & OTH INCIDENTAL TRVL EXP		\$266.90
1	INHOUSE - LABOR	DEPARTMENTAL OVERHEAD COSTS		\$1,554.76
1	INHOUSE - LABOR	GENERAL AND ADMINISTRATIVE OVERHEAD COSTS		\$453.46
1	INHOUSE - LABOR	LABOR		\$3,239.08
Subtotal:				\$5,514.20

CORPS CERTIFICATION

"I CERTIFY THAT THE ABOVE ARTICLES WERE DELIVERED AND OR THE SERVICES PERFORMED AS STATED AND THAT THE PAYMENT REQUESTED IS CORRECT TO THE BEST OF MY KNOWLEDGE, AND SHOULD BE PAID AND CHARGED TO THE APPROPRIATION(S) OR FUNDS AS INDICATED."

DATE

SIGNATURE

ROBYN V. KIEFER

Total Billed Amount:	\$5,514.20
Less Partial Amount Paid:	\$0.00
Payment Due Date: 31-May-2014	Pay This Amount: \$5,514.20

Funds Authorized:	\$320,000.00
Total Billed Amount:	\$5,514.20
Prev Billed Amount:	\$0.00
Current Billed Amount:	\$5,514.20
Total Flux Billed:	\$0.00
Prev Flux Billed:	\$0.00
Current Flux Billed:	\$0.00

CERTIFICATE OF OFFICE BILLED

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated above, or that the advance payment requested is approved and should be paid as indicated.

Date:

Authorized Administrative or Certifying Officer

PROGRESS REPORT

KANSAS CITY DISTRICT
WESTLAKE LANDFILL, MO
IA Number: DW96958582

MONTHLY REPORT FOR APRIL 2014

	Revised Reimbursable (096X3122)	Direct Fund Cite	IA Totals (096X3122)
STATEMENT OF CHARGES FOR PERIOD:			
Total Funds Authorized:	\$320,000.00	\$0.00	\$320,000.00
Less Total Expenditures: (-)	\$5,514.20	\$0.00	\$5,514.20
Less Undelivered Orders: (-)	\$27,684.10	\$0.00	\$27,684.10
Less Commitments: (-)	\$43,452.70	\$0.00	\$43,452.70
Funds Available Balance:	\$243,349.00	\$0.00	\$243,349.00

BILLING ACTIVITY (096X3122):

Bill Number: 27067720

Funds Expended During Report Period: \$5,514.20
Total Billed to Date: \$5,514.20

DIRECT FUND CITE PAYMENTS:

Funds Expended During Report Period: \$0.00
Total Expended to Date: \$0.00

FOR OFFICIAL USE ONLY (FOUO)

PROGRESS REPORT

KANSAS CITY DISTRICT
WESTLAKE LANDFILL, MO
IA Number: DW96958582

Bill Number: 27067720
Bill Invoice Date: 01-MAY-2014

Monthly Billing Amount(096X3122): \$5,514.20

Monthly Direct Fund Cite Contract Cost(068X8145): \$0.00

Budget Categories	Costs for Current Month	Prior Month's Summary	Project Costs to Date
a Personnel	\$2,024.43	\$0.00	\$2,024.43
b Fringe Benefits	\$1,214.65	\$0.00	\$1,214.65
c Travel	\$266.90	\$0.00	\$266.90
d Equipment	\$0.00	\$0.00	\$0.00
e Supplies	\$0.00	\$0.00	\$0.00
f Procurement	\$0.00	\$0.00	\$0.00
g Construction	\$0.00	\$0.00	\$0.00
h Other	\$0.00	\$0.00	\$0.00
i Total Direct Charges	\$3,505.98	\$0.00	\$3,505.98
j Total Indirect Charges	\$2,008.22	\$0.00	\$2,008.22
k TOTAL	\$5,514.20	\$0.00	\$5,514.20

LABOR BREAKOUT FOR MONTH:

Individual	Location	Function	Hours	Labor Amount
SHELLY M ALLEN	KANSAS CITY DISTRICT	PROGRAM ANALYST	5.00	\$503.49
ROBYN V. KIEFER	KANSAS CITY DISTRICT	ENVIRONMENTAL ENGINEER	18.50	\$2,341.97
PAUL D SPECKIN	KANSAS CITY DISTRICT	LEAD CIVIL ENGINEER	18.00	\$2,401.84
TOTAL LABOR:			41.50	\$5,247.30

West Lake Landfill SF Site OU1 Removal Action (Isolation Barrier) - EPA Region VII Monthly Report					
Bill No.:	27067720	IAG No.: DW96958582	P2#: 444809	IAG Exp. Date:	30-Dec-2015
Reporting Period:	From: 10-Apr-2014	To: 01-May-2014	EPA RPM: Dan Gravatt	USACE PM: Robyn Klefer	

Work Performed

<i>Narrative</i>	<ul style="list-style-type: none"> Performed project management including staffing and project initiation tasks. USACE received and began reviewing background documents to gain an understanding of the site. Prepared for and attended the April CAG meeting and provided trip report. Summarized questions from public and began drafting responses.
<i>Meetings</i>	<ul style="list-style-type: none"> 17-Apr: Conference Call with EPA for CAG preparation 21-Apr: Attended CAG and presented IA scope and USACE Role, participated in post-meeting discussion with EPA
<i>Key Milestones Completed</i>	<ul style="list-style-type: none"> 10-Apr: IA received (effective 15-Apr)

Projected Work

<i>Narrative</i>	<ul style="list-style-type: none"> Complete review of background documents to gain site understanding Participate in site visit and web meeting to discuss IB concept with Republic Services and EPA personnel Coordinate preconstruction site work effort per RP preconstruction work plan to be submitted to EPA on 16-May. Receive RP's preconstruction work plans from EPA with schedule for review.
<i>Meetings</i>	<ul style="list-style-type: none"> Participate in May CAG (date TBD)
<i>Key Milestones Forthcoming</i>	<ul style="list-style-type: none"> Perform preconstruction observation effort and observation of GCPT work Review preconstruction work plans

Issues/Challenges/Risks

	<ul style="list-style-type: none"> None Advanced notice of dates when work plans/designs are expected to be submitted by RP will be necessary to ensure PDT resources are available to perform document reviews. None
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IAG Summary

USACE Reimbursable	Contract Direct Fund Cite	Total Amend	Total IAG	Date
320,000	-	320,000	320,000	15-Apr-2014

West Lake Landfill SF Site OU1 Removal Action (Isolation Barrier) - EPA Region VII Monthly Report					
Bill No.:	27067720	LAG No.: DW96958582	P2# : 444809	LAG Exp. Date:	30-Dec-2015
Reporting Period:	From: 10-Apr-2014	To: 01-May-2014	EPA RPM: Dan Gravatt	USACE PM: Robyn Kiefer	

Expenditures

USACE					
Funded	Current Bill	Previous Billed	Remaining Funding	EAC	Notes
320,000	5,514.20	-	314,485.80	320,000	No issues

Note: This is an in-house action, therefore no contractor expenditures

Scope of Work Summary

TECHNICAL ASSISTANCE, WORK PLAN/DESIGN REVIEW, CONSTRUCTION OBSERVATION SUPPORT, AND COMMUNITY RELATIONS SUPPORT TO EPA IN THEIR OVERSIGHT OF RESPONSIBLE PARTIES' DESIGN AND CONSTRUCTION OF AN ISOLATION BARRIER AT WEST LAKE LANDFILL OU-1, AREA 1, BRIDGETON, MO.

Project Development Team

Name	Org	Phone
Robyn Kiefer	CENWK-PM-M	816-389-3615
Paul Speckin	CENWK-ED-EG	816-389-3592
Jough Donakowski	CENWK-ED-ES	816-389-3993
Pat Conroy	CEMVS-EC-GT	816-389-3591
Dan Gravatt	EPA R7	913-551-7324

Electronic Deliverable

Robyn Kiefer
Project Manager
816-389-3615

May 9, 2014

Date

CIC #: 99EPA EPA SUPERFUND PROGRAM

Billed Date: 02-Jun-2014

Customer Order Number: DW96958582

**VOUCHER FOR TRANSFERS
BETWEEN APPROPRIATIONS AND/OR FUNDS (AR 37-1)**

Mission Assignment No:

WESTLAKE LANDFILL, MO 444809 BZ880

EPA 721

Accounts Of

D.O. Voucher No.BU. Voucher No.Bill No.Paid By Check No.Collection Vou. No.

27068164

Partial # 2 01-May-2014 Thru 02-Jun-2014

Billed Office (Mail To):

U S ENVIRONMENTAL PROTECTION AGENCY
ACCOUNTING OPERATIONS OFFICE
26 W MARTIN LUTHER KING DRIVE
CINCINNATI OH 45268-7002

Billing Office (Send Remittance To):

USACE FINANCE CENTER G5
KANSAS CITY DISTRICT G5
5720 INTEGRITY DRIVE

MILLINGTON TN 38054-5005

Billed Accounting Classification

068 068 X 8145.0000 2014 00 0000 000000 0000 00000 68010015

Billing Accounting Classification

\$15,264.95 096 NA X 3122.0000 G5 08 2416 868 017582 96231

\$15,264.95

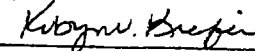
Line Item	Moa	Description	Eaid No	Amount
1	CONTRACT - OUTSIDE GOVERNMENT	TRANSP OF GOVT EMPLOYEES OR OTHERS, PERDIEM ALLOW IN TVL STATUS & OTH INCIDENTAL TRVL EXP		\$322.46
1	INHOUSE - LABOR	DEPARTMENTAL OVERHEAD COSTS		\$4,427.42
1	INHOUSE - LABOR	GENERAL AND ADMINISTRATIVE OVERHEAD COSTS		\$1,291.31
1	INHOUSE - LABOR	LABOR		\$9,223.76
Subtotal:				\$15,264.95

CORPS CERTIFICATION

"I CERTIFY THAT THE ABOVE ARTICLES WERE DELIVERED AND OR THE SERVICES PERFORMED AS STATED AND THAT THE PAYMENT REQUESTED IS CORRECT TO THE BEST OF MY KNOWLEDGE, AND SHOULD BE PAID AND CHARGED TO THE APPROPRIATION(S) OR FUNDS AS INDICATED."

10 June 2014

DATE



SIGNATURE

ROBYN V. KIEFER

Total Billed Amount:	\$15,264.95
Less Partial Amount Paid:	\$0.00
Payment Due Date: 02-Jul-2014	Pay This Amount: \$15,264.95

Funds Authorized:	\$320,000.00
Total Billed Amount:	\$20,779.15
Prev Billed Amount:	\$5,514.20
Current Billed Amount:	\$15,264.95
Total Flux Billed:	\$0.00
Prev Flux Billed:	\$0.00
Current Flux Billed:	\$0.00

CERTIFICATE OF OFFICE BILLED

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated above, or that the advance payment requested is approved and should be paid as indicated.

Date:

Authorized Administrative or Certifying Officer

PROGRESS REPORT

KANSAS CITY DISTRICT
WESTLAKE LANDFILL, MO
IA Number: DW96958562

MONTHLY REPORT FOR MAY 2014

	Revised Reimbursable (096X3122)	Direct Fund Cite	IA Totals (096X3122)
STATEMENT OF CHARGES FOR PERIOD:			
Total Funds Authorized:	\$320,000.00	\$0.00	\$320,000.00
Less Total Expenditures: (-)	\$20,779.15	\$0.00	\$20,779.15
Less Undelivered Orders: (-)	\$100,805.94	\$0.00	\$100,805.94
Less Commitments: (-)	\$46,510.21	\$0.00	\$46,510.21
Funds Available Balance:	\$151,905.60	\$0.00	\$151,905.60
BILLING ACTIVITY (096X3122):			
Bill Number: 27068164			
Funds Expended During Report Period:	\$15,264.95		
Total Billed to Date:	\$20,779.15		
DIRECT FUND CITE PAYMENTS:			
Funds Expended During Report Period:	\$0.00		
Total Expended to Date:	\$0.00		

FOR OFFICIAL USE ONLY (FOUO)

PROGRESS REPORT

KANSAS CITY DISTRICT
WESTLAKE LANDFILL, MO
IA Number: DW96958582

Bill Number: 27068164
Bill Invoice Date: 02-JUN-2014

Monthly Billing Amount(096X3122): \$15,264.95

Monthly Direct Fund Cite Contract Cost(068X3145): \$0.00

Budget Categories	Costs for Current Month	Prior Month's Summary	Project Costs to Date
a Personnel	\$5,764.85	\$2,024.43	\$7,789.28
b Fringe Benefits	\$3,458.91	\$1,214.65	\$4,673.56
c Travel	\$322.46	\$266.90	\$589.36
d Equipment	\$0.00	\$0.00	\$0.00
e Supplies	\$0.00	\$0.00	\$0.00
f Procurement	\$0.00	\$0.00	\$0.00
g Construction	\$0.00	\$0.00	\$0.00
h Other	\$0.00	\$0.00	\$0.00
i Total Direct Charges	\$9,546.22	\$3,505.98	\$13,052.20
j Total Indirect Charges	\$5,718.73	\$2,008.22	\$7,726.95
k TOTAL	\$15,264.95	\$5,514.20	\$20,779.15

LABOR BREAKOUT FOR MONTH:

Individual	Location	Function	Hours	Labor Amount
SHELLY M ALLEN	KANSAS CITY DISTRICT	PROGRAM ANALYST	6.00	\$621.42
MICHAEL N. BASS, JR	KANSAS CITY DISTRICT	ENVIRONMENTAL RESOURCES S	32.00	\$3,130.32
JOSEPH A DONAKOWSKI	KANSAS CITY DISTRICT	HEALTH PHYSICIST	21.00	\$1,993.87

PROGRESS REPORT

KANSAS CITY DISTRICT
WESTLAKE LANDFILL, MO

LABOR BREAKOUT FOR MONTH:

Individual	Location	Function	Hours	Labor Amount
ROBYN V. KIEFER	KANSAS CITY DISTRICT	ENVIRONMENTAL ENGINEER	40.50	\$5,127.06
PAUL D SPECKIN	KANSAS CITY DISTRICT	LEAD CIVIL ENGINEER	30.50	\$4,069.82
TOTAL LABOR:			130.00	\$14,942.49

West Lake Landfill SF Site OU1 Removal Action (Isolation Barrier) - EPA Region VII Monthly Report					
Bill No.:	27068164	IAG No.: DW96958582	P2#: 444809	IAG Exp. Date:	30-Dec-2015
Reporting Period:	From: 01-May-2014	To: 02-Jun-2014	EPA RPM: Dan Gravatt	USACE PM: Robyn Kiefer	

Work Performed

<i>Narrative</i>	<ul style="list-style-type: none"> Performed project management including coordination of USACE team meetings, cost tracking, review/consolidation of general/overall Pre-Construction work plan comments, coordinating and summarizing USACE input on possible alternatives for addressing RIM based upon barrier location, coordination with EPA RPM. USACE team participated in site visit to West Lake Landfill, met with RPs to discuss their conceptual barrier design. Participated in conference call with EPA regarding Isolation Barrier Preliminary Design concepts Completed review of the RP's Pre-Construction Work Plans and provided comments. Completed responses for CAG questions from the April CAG meeting. Prepared comment responses for CAG questions applicable to USACE scope of work and attended the May CAG meeting and provided trip report.
<i>Meetings</i>	<ul style="list-style-type: none"> 6 May: Conference Call with EPA for CAG preparation 20 May: Meeting with Kerry DeGregorio (Senator Blunt's Constituent Advocate), USACE, and EPA to discuss project concerns. 29 May: Attended CAG meeting, answered public questions
<i>Key Milestones Completed</i>	<ul style="list-style-type: none"> 2 Jun: Submitted Pre-Construction Work Plan Comments to EPA

Projected Work

<i>Narrative</i>	<ul style="list-style-type: none"> Participate in Pre-Construction Work Plan comment coordination call with EPA and ORD. Participate in Pre-Construction Work Plan comment resolution call with EPA/ORD/RPs Provide EPA with USACE input on possible alternatives for addressing RIM based upon barrier location and participate in follow-up calls to clarify/discuss. Receive and review specific Pre-Construction Work Plans Consult with EPA, as requested, on Isolation Barrier path forward.
<i>Meetings</i>	<ul style="list-style-type: none"> Participate in June CAG (16-Jun)
<i>Key Milestones Forthcoming</i>	<ul style="list-style-type: none"> Perform preconstruction observation effort and observation of GCPT work Review specific Pre-Construction work plans

Issues/Challenges/Risks

	<ul style="list-style-type: none"> Risk: Site characterization is not complete, accurate input will require completion of characterization activities (extent of contamination)
	<ul style="list-style-type: none"> Challenge: Advanced notice of dates when work plans/designs are expected to be submitted by RP will be necessary to ensure PDT resources are available to perform document reviews.
	<ul style="list-style-type: none"> Challenge: USACE expended level of effort is currently tracking above the original estimated level of effort for the activities completed. This is due to the number of CAG responses, congressional meeting/calls, and meetings for isolation barrier path forward. USACE PM is tracking and working to control costs, and will keep EPA informed if funding level becomes an issue as project progresses.

West Lake Landfill SF Site OU1 Removal Action (Isolation Barrier) - EPA Region VII Monthly Report					
Bill No.:	27068164	IAG No.: DW96958582	P2#: 444809	IAG Exp. Date:	30-Dec-2015
Reporting Period:	From: 01-May-2014	To: 02-Jun-2014	EPA RPM: Dan Gravatt	USACE PM: Robyn Kiefer	

IAG Summary				
USACE Reimbursable	Contract Direct Fund Cite	Total Amend	Total IAG	Date
320,000	-	320,000	320,000	15-Apr-2014

Expenditures

USACE					
Funded	Current Bill	Previous Billed	Remaining Funding	EAC	Notes
320,000	15,264.95	5,5124.20	299,220.85	320,000	No Issues

Note: This is an in-house action, therefore no contractor expenditures

Scope of Work Summary

TECHNICAL ASSISTANCE, WORK PLAN/DESIGN REVIEW, CONSTRUCTION OBSERVATION SUPPORT, AND COMMUNITY RELATIONS SUPPORT TO EPA IN THEIR OVERSIGHT OF RESPONSIBLE PARTIES' DESIGN AND CONSTRUCTION OF AN ISOLATION BARRIER AT WEST LAKE LANDFILL OU-1, AREA 1, BRIDGETON, MO.

Project Development Team

Name	Org	Phone
Robyn Kiefer	CENWK-PM-M	816-389-3615
Paul Speckin	CENWK-ED-EG	816-389-3592
Jough Donakowski	CENWK-ED-ES	816-389-3993
Pat Conroy	CEMVS-EC-GT	314-331-8430
Neil Bass	CENWK-PM-PR	816-389-3667
Dan Gravatt	EPA R7	913-551-7324

Electronic Deliverable

Robyn Kiefer
Project Manager
816-389-3615

June 10, 2014

Date

CIC #: 99EPA EPA SUPERFUND PROGRAM

Billed Date: 01-Jul-2014

Customer Order Number: DW96958582

**VOUCHER FOR TRANSFERS
BETWEEN APPROPRIATIONS AND/OR FUNDS (AR 37-1)**

Mission Assignment No:

WESTLAKE LANDFILL, MO 444809 BZ880

EPA 721

Accounts Of

D.O. Voucher No. BU. Voucher No. Bill No. Paid By Check No. Collection Vou. No.

27088624

Partial # 3 02-Jun-2014 Thru 01-Jul-2014

Billed Office (Mail To):

U S ENVIRONMENTAL PROTECTION AGENCY
ACCOUNTING OPERATIONS OFFICE
26 W MARTIN LUTHER KING DRIVE
CINCINNATI OH 45268-7002

Billing Office (Send Remittance To):

USACE FINANCE CENTER G5
KANSAS CITY DISTRICT G5
5720 INTEGRITY DRIVE

MILLINGTON TN 38054-5005

Billed Accounting Classification

068 068 X 8145.0000 2014 00 0000 000000 0000 00000 68010015

Billing Accounting Classification

\$18,464.68 096 NA X 3122.0000 G5 08 2416 868 017582 96231 \$18,464.68

Line Item	Moa	Description	Eaid No	Amount
1	CONTRACT - OUTSIDE GOVERNMENT	TRANSP OF GOVT EMPLOYEES OR OTHERS, PERDIEM ALLOW IN TVL STATUS & OTH INCIDENTAL TRVL EXP		\$581.59
1	INHOUSE - LABOR	DEPARTMENTAL OVERHEAD COSTS		\$2,061.46
1	INHOUSE - LABOR	GENERAL AND ADMINISTRATIVE OVERHEAD COSTS		\$601.24
1	INHOUSE - LABOR	LABOR		\$4,294.71
1	REIMBURSABLE - INSIDE CORPS	WORK PERFORMED BY OTHER COE EST		\$10,925.68
Subtotal:				\$18,464.68

CORPS CERTIFICATION
"I CERTIFY THAT THE ABOVE ARTICLES WERE DELIVERED AND OR
THE SERVICES PERFORMED AS STATED AND THAT THE PAYMENT
REQUESTED IS CORRECT TO THE BEST OF MY KNOWLEDGE, AND
SHOULD BE PAID AND CHARGED TO THE APPROPRIATION(S) OR
FUNDS AS INDICATED."

7-8-14
DATE

Robyn V. Kiefer
SIGNATURE
Robyn V. Kiefer

Total Billed Amount:	\$18,464.68
Less Partial Amount Paid:	\$0.00
Payment Due Date: 31-Jul-2014	Pay This Amount: \$18,464.68

Funds Authorized: \$320,000.00
Total Billed Amount: \$39,243.83
Prev Billed Amount: \$20,779.15
Current Billed Amount: \$18,464.68
Total Flux Billed: \$0.00
Prev Flux Billed: \$0.00
Current Flux Billed: \$0.00

CERTIFICATE OF OFFICE BILLED

I certify that the above articles were received and accepted or the services performed as stated and
should be charged to the appropriation(s) and/or fund(s) as indicated above, or that the advance
payment requested is approved and should be paid as indicated.

Date:

Authorized Administrative or Certifying Officer

PROGRESS REPORT

KANSAS CITY DISTRICT
WESTLAKE LANDFILL, MO
IA Number: DW96958582

MONTHLY REPORT FOR JUNE 2014

	Revised Reimbursable (096X3122)	Direct Fund Cite	IA Totals (096X3122)
STATEMENT OF CHARGES FOR PERIOD:			
Total Funds Authorized:	\$220,000.00	\$0.00	\$320,000.00
Less Total Expenditures: (-)	\$39,243.83	\$0.00	\$39,243.83
Less Undelivered Orders: (-)	\$89,658.13	\$0.00	\$89,658.13
Less Commitments: (-)	\$39,552.80	\$0.00	\$39,552.80
Funds Available Balance:	\$151,545.24	\$0.00	\$151,545.24
BILLING ACTIVITY (096X3122):			
Bill Number: 27068624			
Funds Expended During Report Period:	\$18,464.68		
Total Billed to Date:	\$39,243.83		
DIRECT FUND CITE PAYMENTS:			
Funds Expended During Report Period:	\$0.00		
Total Expended to Date:	\$0.00		

FOR OFFICIAL USE ONLY (FOUO)

PROGRESS REPORT

KANSAS CITY DISTRICT
WESTLAKE LANDFILL, MO
IA Number: DW96958582

Bill Number: 27068624
Bill Invoice Date: 01-JUL-2014

Monthly Billing Amount(096X3122): \$18,464.68

Monthly Direct Fund Cite Contract Cost(068X8145): \$0.00

Budget Categories	Costs for Current Month	Prior Month's Summary	Project Costs to Date
a Personnel	\$2,684.17	\$7,789.28	\$10,473.45
b Fringe Benefits	\$1,610.54	\$4,673.56	\$6,284.10
c Travel	\$581.59	\$589.36	\$1,170.95
d Equipment	\$0.00	\$0.00	\$0.00
e Supplies	\$0.00	\$0.00	\$0.00
f Procurement	\$0.00	\$0.00	\$0.00
g Construction	\$0.00	\$0.00	\$0.00
h Other	\$10,925.68	\$0.00	\$10,925.68
i Total Direct Charges	\$15,801.98	\$13,052.20	\$28,854.18
j Total Indirect Charges	\$2,662.70	\$7,726.95	\$10,389.65
k TOTAL	\$18,464.68	\$20,779.15	\$39,243.83

LABOR BREAKOUT FOR MONTH:

Individual	Location	Function	Hours	Labor Amount
SHELLY M ALLEN	KANSAS CITY DISTRICT	PROGRAM ANALYST	2.75	\$284.84
MICHAEL N. BASS, JR	KANSAS CITY DISTRICT	ENVIRONMENTAL RESOURCES S	-3.50	\$-338.76
JOSEPH A DONAKOWSKI	KANSAS CITY DISTRICT	HEALTH PHYSICIST	4.00	\$379.77

PROGRESS REPORT

KANSAS CITY DISTRICT
WESTLAKE LANDFILL, MO

LABOR BREAKOUT FOR MONTH:

Individual -----	Location -----	Function -----	Hours -----	Labor Amount -----
JOSHUA RYA BOECKMANN	KANSAS CITY DISTRICT	PROJECT SCHEDULER	1.00	\$86.31
ROBYN V. KIEFER	KANSAS CITY DISTRICT	ENVIRONMENTAL ENGINEER	38.00	\$4,810.58
PAUL D SPECKIN	KANSAS CITY DISTRICT	LEAD CIVIL ENGINEER	13.00	\$1,734.67
			-----	-----
TOTAL LABOR:			55.25	\$6,957.41

West Lake Landfill SF Site OU1 Removal Action (Isolation Barrier) - EPA Region VII Monthly Report					
Bill No.:	27068164	IAG No.:	DW96958582	P2#: 444809	IAG Exp. Date: 30-Dec-2015
Reporting Period:	From: 02-Jun-2014	To: 01-Jul-2014	EPA RPM: Dan Gravatt	USACE PM: Robyn Kiefer	

Work Performed

<i>Narrative</i>	<ul style="list-style-type: none"> Performed project management including coordination of USACE team meetings, cost tracking, back-check of Pre-Construction work plan comments, coordinating and summarizing USACE input on advantages/disadvantages of potential isolation barrier locations, coordination with EPA RPM. USACE team participated in comment resolution call with EPA/ORD/RPs on June 5. USACE team participated in meeting/call with EPA/ORD/RPs on June 17 and 18 regarding Isolation Barrier alignment options USACE team back-checked revised Pre-Construction Work Plan and provided back-check summary to EPA. Provided EPA with list of questions from CAG meeting in which USACE recommends HP support to address. Attended the June CAG meeting and provided trip report.
<i>Meetings</i>	<ul style="list-style-type: none"> 5 June: Conference Call with EPA/ORD/RP for Pre-Construction Work Plan comment resolution discussions 10 June: Conf Call with EPA for discussion on addressing any possible orphan RIM 17-18 June: Meeting with EPA/ORD/RP to discuss potential Isolation Barrier alignment options, advantages & disadvantages, potential schedule duration for implementation of options. 16 June: Attended CAG meeting
<i>Key Milestones Completed</i>	<ul style="list-style-type: none"> Back-check of Pre-construction Work Plans completed. 3 outstanding comments to be addressed.

Projected Work

<i>Narrative</i>	<ul style="list-style-type: none"> Participate in brief to EPA RA, including pre-brief prep call & provide data as requested. Discuss HP support at CAG with EPA, prepare HP presentations and present at CAG Assist EPA with basis of design for isolation barrier
<i>Meetings</i>	<ul style="list-style-type: none"> Participate in Jul CAG (21 Jul 2014)
<i>Key Milestones Forthcoming</i>	<ul style="list-style-type: none"> Perform preconstruction observation effort and observation of GCPT work Review specific Pre-Construction work plans

Issues/Challenges/Risks

	<ul style="list-style-type: none"> Risk: Site characterization is not complete, accurate input will require completion of characterization activities (extent of contamination) and provision of data and analysis from RP's.
	<ul style="list-style-type: none"> Challenge: Advanced notice of dates when work plans/designs are expected to be submitted by RP will be necessary to ensure PDT resources are available to perform document reviews.
	<ul style="list-style-type: none"> Challenge: USACE expended level of effort is tracking above the original estimated level of effort. Some additional effort has been due to the number of CAG responses, congressional meeting/calls, and meetings for IB path forward. Some effort is due to activities that were not originally included in the level of effort cost in IAG including consulting on options to address potential remaining RIM, advantages/disadvantages of barrier alignment options, & HP support at CAGs. USACE PM is tracking additional costs, working to control costs, & will keep EPA informed if funding level becomes an issue as project progresses.

West Lake Landfill SF Site OU1 Removal Action (Isolation Barrier) - EPA Region VII Monthly Report					
Bill No.:	27068164	IAG No.:	DW96958582	P2# : 444809	IAG Exp. Date: 30-Dec-2015
Reporting Period:	From: 02-Jun-2014	To: 01-Jul-2014	EPA RPM: Dan Gravatt	USACE PM: Robyn Kiefer	

IAG Summary				
USACE Reimbursable	Contract Direct Fund Cite	Total Amend	Total IAG	Date
320,000	-	320,000	320,000	15-Apr-2014

Expenditures

USACE					
Funded	Current Bill	Previous Billed	Remaining Funding	EAC	Notes
320,000	18,464.68	20,779.15	280,756.17	320,000	See Page 1 – Funding Challenge

Note: This is an in-house action, therefore no contractor expenditures

Scope of Work Summary

TECHNICAL ASSISTANCE, WORK PLAN/DESIGN REVIEW, CONSTRUCTION OBSERVATION SUPPORT, AND COMMUNITY RELATIONS SUPPORT TO EPA IN THEIR OVERSIGHT OF RESPONSIBLE PARTIES' DESIGN AND CONSTRUCTION OF AN ISOLATION BARRIER AT WEST LAKE LANDFILL OU-1, AREA 1, BRIDGETON, MO.

Project Development Team

Name	Org	Phone
Robyn Kiefer	CENWK-PM-M	816-389-3615
Paul Speckin	CENWK-ED-EG	816-389-3592
Jough Donakowski	CENWK-ED-ES	816-389-3993
Pat Conroy	CEMVS-EC-GT	314-331-8430
Neil Bass	CENWK-PM-PR	816-389-3667
Dan Gravatt	EPA R7 RPM	913-551-7324

Electronic Deliverable

Robyn Kiefer
Project Manager
816-389-3615

July 8, 2014

Date

CIC #: 99EPA EPA SUPERFUND PROGRAM

Billed Date: 01-Aug-2014

Customer Order Number: DW96958582

WESTLAKE LANDFILL, MO 444809 BZ880

EPA 721

**VOUCHER FOR TRANSFERS
BETWEEN APPROPRIATIONS AND/OR FUNDS (AR 37-1)**

Mission Assignment No:

Accounts Of

D.O. Voucher No.

BU. Voucher No.

Bill No.

Paid By Check No.

Collection Vou. No.

27069059

Partial # 4 01-Jul-2014 Thru 01-Aug-2014

Billed Office (Mail To):

U S ENVIRONMENTAL PROTECTION AGENCY
ACCOUNTING OPERATIONS OFFICE
26 W MARTIN LUTHER KING DRIVE
CINCINNATI OH 45268-7002

Billing Office (Send Remittance To):

USACE FINANCE CENTER G5
KANSAS CITY DISTRICT G5
5720 INTEGRITY DRIVE
MILLINGTON TN 38054-5005

Billed Accounting Classification

068 068 X 8145.0000 2014 00 0000 000000 0000 00000 68010015

Billing Accounting Classification

\$17,380.35 096 NA X 3122.0000 G5 08 2416 868 017582 96231 \$17,380.35

Line Item	Moa	Description	Eaid No	Amount
1	CONTRACT - OUTSIDE GOVERNMENT	TRANSP OF GOVT EMPLOYEES OR OTHERS, PERDIEM ALLOW IN TVL STATUS & OTH INCIDENTAL TRVL EXP		\$263.64
1	INHOUSE - LABOR	DEPARTMENTAL OVERHEAD COSTS		\$2,429.88
1	INHOUSE - LABOR	GENERAL AND ADMINISTRATIVE OVERHEAD COSTS		\$708.71
1	INHOUSE - LABOR	LABOR		\$5,062.26
1	REIMBURSABLE - INSIDE CORPS	WORK PERFORMED BY OTHER COE EST		\$8,915.86
Subtotal:				\$17,380.35

CORPS CERTIFICATION

"I CERTIFY THAT THE ABOVE ARTICLES WERE DELIVERED AND OR THE SERVICES PERFORMED AS STATED AND THAT THE PAYMENT REQUESTED IS CORRECT TO THE BEST OF MY KNOWLEDGE, AND SHOULD BE PAID AND CHARGED TO THE APPROPRIATION(S) OR FUNDS AS INDICATED."

8-18-14

DATE

Robyn Kiefer

SIGNATURE

ROBYN KIEFER, PROJECT MANAGER

Total Billed Amount:	\$17,380.35
Less Partial Amount Paid:	\$0.00
Payment Due Date: 31-Aug-2014	Pay This Amount: \$17,380.35

Funds Authorized:	\$320,000.00	CERTIFICATE OF OFFICE BILLED I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated above, or that the advance payment requested is approved and should be paid as indicated.
Total Billed Amount:	\$56,624.18	
Prev Billed Amount:	\$39,243.83	
Current Billed Amount:	\$17,380.35	
Total Flux Billed:	\$0.00	
Prev Flux Billed:	\$0.00	Date: Authorized Administrative or Certifying Officer
Current Flux Billed:	\$0.00	

PROGRESS REPORT

KANSAS CITY DISTRICT
WESTLAKE LANDFILL, MO
IA Number: DW96958582

MONTHLY REPORT FOR JULY 2014

	Revised Reimbursable (096X3122)	Direct Fund Cite	IA Totals (096X3122)
STATEMENT OF CHARGES FOR PERIOD:			
Total Funds Authorized:	\$320,000.00	\$0.00	\$320,000.00
Less Total Expenditures: (-)	\$56,624.18	\$0.00	\$56,624.18
Less Undelivered Orders: (-)	\$81,281.82	\$0.00	\$81,281.82
Less Commitments: (-)	\$31,951.95	\$0.00	\$31,951.95
Funds Available Balance:	\$150,142.05	\$0.00	\$150,142.05

BILLING ACTIVITY (096X3122):	
Bill Number: 27069059	
Funds Expended During Report Period:	\$17,380.35
Total Billed to Date:	\$56,624.18
DIRECT FUND CITE PAYMENTS:	
Funds Expended During Report Period:	\$0.00
Total Expended to Date:	\$0.00

FOR OFFICIAL USE ONLY (FOUO)

PROGRESS REPORT

KANSAS CITY DISTRICT
WESTLAKE LANDFILL, MO
IA Number: DW96958582

Bill Number: 27069059
Bill Invoice Date: 01-AUG-2014

Monthly Billing Amount(096X3122): \$17,380.35

Monthly Direct Fund Cite Contract Cost(068X8145): \$0.00

Budget Categories	Costs for Current Month	Prior Month's Summary	Project Costs to Date
a Personnel	\$3,163.89	\$10,473.45	\$13,637.34
b Fringe Benefits	\$1,898.37	\$6,284.10	\$8,182.47
c Travel	\$263.64	\$1,170.95	\$1,434.59
d Equipment	\$0.00	\$0.00	\$0.00
e Supplies	\$0.00	\$0.00	\$0.00
f Procurement	\$0.00	\$0.00	\$0.00
g Construction	\$0.00	\$0.00	\$0.00
h Other	\$8,915.86	\$10,925.68	\$19,841.54
i Total Direct Charges	\$14,341.76	\$28,854.18	\$43,095.94
j Total Indirect Charges	\$3,138.59	\$10,389.65	\$13,528.24
k TOTAL	\$17,380.35	\$39,243.83	\$56,624.18

LABOR BREAKOUT FOR MONTH:

Individual	Location	Function	Hours	Labor Amount
SHELLY M ALLEN	KANSAS CITY DISTRICT	PROGRAM ANALYST	4.25	\$440.20
JASON M LYONS	KANSAS CITY DISTRICT	PROJECT CONTROLS MANAGER	1.00	\$123.18
JOSHUA RYA BOECKMANN	KANSAS CITY DISTRICT	PROJECT SCHEDULER	1.00	\$86.31

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Page: 194
Date: 01-AUG-2014
Time: 12:37:20

PROGRESS REPORT

KANSAS CITY DISTRICT
WESTLAKE LANDFILL, MO

LABOR BREAKOUT FOR MONTH:

Individual -----	Location -----	Function -----	Hours -----	Labor Amount -----
ROBYN V. KIEFER	KANSAS CITY DISTRICT	ENVIRONMENTAL ENGINEER	47.00	\$5,949.91
PAUL D SPECKIN	KANSAS CITY DISTRICT	LEAD CIVIL ENGINEER	12.00	\$1,601.25
TOTAL LABOR:			65.25	\$8,200.85

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West Lake Landfill SF Site OU1 Removal Action (Isolation Barrier) - EPA Region VII Monthly Report					
Bill No.:	27069059	IAG No.: DW96958582	P2# : 444809	IAG Exp. Date:	30-Dec-2015
Reporting Period:	From: 01-Jul-2014	To: 01-Aug-2014	EPA RPM: Dan Gravatt	USACE PM: Robyn Kiefer	

Work Performed	
<i>Narrative</i>	<ul style="list-style-type: none"> Performed project management including coordination of USACE work/meetings, cost tracking, preparation for & participation in meeting with EPA R7 RA to discuss IB alternatives, coordination of IB Alignment Alternatives Assessment Report, coordinating HP support for future CAG support, coordination with EPA. Per EPA (Field), USACE assistance with risk communication at future CAG is requested. USACE HP team members reviewed CAG Trip Reports to identify risk/background/clean up level issues that may require additional explanation, participated in internal USACE meeting to discuss what information could be presented to help community members understand issues. USACE team members prepared IB Alignment Alternatives Assessment Report PM briefed USACE Deputy for Program Management (Iverson) & District Engineer (COL Sexton) regarding IB alignment alternatives after notification by EPA R7 of request they attend meeting with MO AG on Aug 6. Attended the July CAG meeting and provided trip report.
<i>Meetings</i>	<ul style="list-style-type: none"> 10 July: Meeting with EPA R7 RA & EPA staff to discuss IB alignment alternatives 18 July: Conf Call with EPA (Tapia) and Corps (Young, Leibbert, Kiefer) for discussion on IB Alignment Alternatives Assessment Report content 21 July: West Lake CAG
<i>Key Milestones Completed</i>	<ul style="list-style-type: none"> None
Projected Work	
<i>Narrative</i>	<ul style="list-style-type: none"> Prepare brief and participate in MO AG/Airport Authority discussion on IB alignment alternatives & info needed from Airport Authority Complete IB Alignment Alternatives Assessment Report Review & provide comments on RP's Draft "Thermal IB Waste Relocation Areas" Pre-con work plan Discuss HP support at CAG with EPA, prepare HP presentations and present at CAG Assist EPA with basis of design for isolation barrier Prepare and present IB Alignment Alternatives to CAG
<i>Meetings</i>	<ul style="list-style-type: none"> Participate in Jul CAG (21 Jul 2014)
<i>Key Milestones Forthcoming</i>	<ul style="list-style-type: none"> Complete IB Alignment Alternatives Assessment Report Review specific Pre-Construction work plans Perform preconstruction observation effort and observation of GCPT work
Issues/Challenges/Risks	
<i>Technical</i>	<ul style="list-style-type: none"> Risk: Site characterization is not complete, accurate input will require completion of characterization activities (extent of contamination) and provision of data and analysis from RP's.
<i>Schedule</i>	<ul style="list-style-type: none"> Challenge: Advanced notice of dates when work plans/designs are expected to be submitted by RP will be necessary to ensure PDT resources are available to perform document reviews. Advance notice of what USACE support (meetings, briefs, reports) is required is key to ensuring quality of and ability to support.

West Lake Landfill SF Site OU1 Removal Action (Isolation Barrier) - EPA Region VII Monthly Report					
Bill No.:	27069059	IAG No.:	DW96958582	P2# :	444809
IAG Exp. Date:	30-Dec-2015				
Reporting Period:	From:	To:	EPA RPM:	USACE PM:	
	01-Jul-2014	01-Aug-2014	Dan Gravatt	Robyn Kiefer	

Funding	
	<ul style="list-style-type: none"> Challenge: USACE expended level of effort is tracking above the original estimated level of effort. Some additional effort has been due to the number of CAG responses, congressional meeting/calls, and meetings for IB path forward. Some effort is due to activities that were not originally included in the level of effort cost in IAG including consulting on options to address potential remaining RIM, advantages/disadvantages of barrier alignment options, & HP support at CAGs. USACE PM is tracking additional costs, working to control costs, & will keep EPA informed of funding levels as project progresses

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USACE Reimbursable	Contract Direct Fund Cite	Total Amend	Total IAG	Date
320,000	-	320,000	320,000	15-Apr-2014

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USACE					
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320,000	17,380.35	39,243.83	263,375.82	320,000	See Page 1 – Funding Challenge

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Project Development Team

Name	Org	Phone
Robyn Kiefer	CENWK-PM-M	816-389-3615
Paul Speckin	CENWK-ED-EG	816-389-3592
Jough Donakowski	CENWK-ED-ES	816-389-3993
Pat Conroy	CEMVS-EC-GT	314-331-8430
Neil Bass	CENWK-PM-PR	816-389-3667
David Hays	CENWK-ED-ES	816-585-5110
Margie Benningfield	CEMVS-EC-CA	314-331-8040
Dave Mueller	CEMVS-EC-CF	314-331-8040
Dan Gravatt	EPA R7 RPM	913-551-7324

Electronic Deliverable

Robyn Kiefer
Project Manager
816-389-3615

Aug 18, 2014

Date